

5. CONSENT AGENDA 3. PURCHASING

5.3.7. GRAPHIC DESIGN AND PROMOTIONAL MERCHANDISE

Lead Staff: Mahsa Karamy, Executive Director, Business Services and Finance

Funding Source: FY27 budget

Funding Request: \$80,000.00

Vendor	Amount
American Outfitters, Ltd	\$80,000.00

Explanation of Purchase: This purchase is for custom designed clothing and promotional items for sale in all campus bookstore locations and online.

Pursuant to 110 ILCS 805/3-27.1 (a), contracts for the services of individuals possessing a high degree of professional skill where the ability or fitness of the individual plays an important part are exempt from the competitive bidding process.

Recommendation: Approve a purchase with American Outfitters Ltd of Waukegan, IL in a not-to-exceed amount of \$80,000.00.